

6.31 = GSLIC / FBF Facility



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Government Of Karnataka
Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100130576 GPF Account Number: AG Code : NA

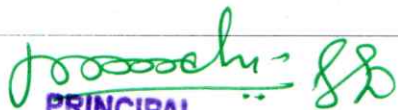
Next Increment Date: Jul 2023 Group : B Sri / Smt: S ANANDA Designation: ASSISTANT PROFESSOR	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number : AQVPA2462R
Pay Scale : 57700-182400 Basic : 82200 Internal Recoveries : Allowances: DA 31236 HRA 6576	Deductions: IT 13000 PT 200 GSLIC 240 LIC 8018 FBF 10	Recoveries: Local Recoveries :
Gross Salary: Rs. 120012	sum of deductions & Recoveries : Rs. 21468 Net Salary : Rs. 98544	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.98544
Payment Mode: Cheque Bank A/C Number: 54044454419 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: NINETY-EIGHT THOUSAND FIVE HUNDRED FORTY-FOUR ONLY		

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Government Of Karnataka
Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100130578 GPF Account Number: AG Code : NA

Next Increment Date: Jul 2023 Group : B Sri / Smt: SWAMY B M Designation: ASSISTANT PROFESSOR	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number : AIFPM0113M
Pay Scale : 57700-182400 Basic : 82200 Internal Recoveries : Allowances: DA 31236 HRA 6576	Deductions: IT 29000 PT 200 GSLIC 240 LIC 10120 FBF 10	Recoveries: Local Recoveries :
Gross Salary: Rs. 120012	sum of deductions & Recoveries : Rs. 39570 Net Salary : Rs. 80442	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.80442
Payment Mode: Cheque Bank A/C Number: 54044425692 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: EIGHTY THOUSAND FOUR HUNDRED FORTY-TWO ONLY		


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Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga



EMP No 0100130580		GPF Account Number:		AG Code : NA	
Next Increment Date: Jul 2023 Group : B		DDO Code : 1400EC0002		Head Of Account: 2202-03-104-1-01	
Sri / Smt: NAZIRUNNISA S		Days Worked: 31		PAN Number : AJRPN0125F	
Designation: LECTURER STATE SCALE					
Pay Scale : 43100-83900		Deductions:		Recoveries:	
Basic : 56800		IT 5000			
Internal Recoveries :		PT 200			
		GSLIC 240			
		LIC 4033			
		FBF 10			
Allowances:				Local Recoveries :	
DA 17608					
HRA 4544					
Gross Salary: Rs. 78952		sum of deductions & Recoveries : Rs. 9483		Total Local Recoveries: Rs. 0	
		Net Salary : Rs. 69469		Net Salary Payable: Rs69469	
Payment Mode: Cheque		Bank A/C Number: 64010377774			
Bank Name: STATE BANK OF MYSORE		Branch Name : CTA			
Net Salary Payable: SIXTY-NINE THOUSAND FOUR HUNDRED SIXTY-NINE ONLY					

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Government Of Karnataka
Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga


EMP No 0100131348		GPF Account Number:		AG Code : NA	
Next Increment Date: Jan 2024 Group : B		DDO Code : 1400EC0002		Head Of Account: 2202-03-104-1-01	
Sri / Smt: MANJUNATHA SWAMY H M		Days Worked: 31		PAN Number :	
Designation: ASSISTANT PROFESSOR					
Pay Scale : 68900-205500		Deductions:		Recoveries:	
Basic : 84800		IT 37000			
Internal Recoveries :		PT 200			
		GSLIC 240			
		LIC 6206			
		FBF 10			
Allowances:				Local Recoveries :	
DA 32224					
HRA 6784					
Gross Salary: Rs. 123808		sum of deductions & Recoveries : Rs. 43656		Total Local Recoveries: Rs. 0	
		Net Salary : Rs. 80152		Net Salary Payable: Rs80152	
Payment Mode: Cheque		Bank A/C Number: 64057956917			
Bank Name: STATE BANK OF MYSORE		Branch Name : CTA			
Net Salary Payable: EIGHTY THOUSAND ONE HUNDRED FIFTY-TWO ONLY					

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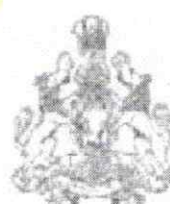
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Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100131349	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : B Sri / Smt: NAGARAJA B Designation: ASSISTANT PROFESSOR	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number :
Pay Scale : 68900-205500 Basic : 84800 Internal Recoveries : Allowances: DA 32224 HRA 6784	Deductions: IT 33000 PT 200 GSLIC 240 LIC 5102 FBF 10 	Recoveries: Local Recoveries :
Gross Salary: Rs. 123808	sum of deductions & Recoveries : Rs. 38552 Net Salary : Rs. 85256	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.85256
Payment Mode: Cheque Bank A/C Number: 64028852299 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: EIGHTY-FIVE THOUSAND TWO HUNDRED FIFTY-SIX ONLY		

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Establishment No/Name :13 / Rjdce, Shimoga

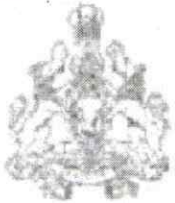
EMP No 0100131352	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : B Sri / Smt: VENKATESH C N Designation: ASSISTANT PROFESSOR	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number :
Pay Scale : 57700-182400 Basic : 82200 Internal Recoveries : Allowances: DA 31236 HRA 6576	Deductions: IT 26000 PT 200 GSLIC 240 LIC 7588 FBF 10 	Recoveries: Local Recoveries :
Gross Salary: Rs. 120012	sum of deductions & Recoveries : Rs. 34038 Net Salary : Rs. 85974	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.85974
Payment Mode: Cheque Bank A/C Number: 64057956791 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: EIGHTY-FIVE THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY		


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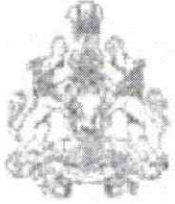
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Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100131353	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : D Sri / Smt: DHARMANNA LAMANI Designation: ATTENDER	DDO Code : 1400EC0002 Days Worked:	Head Of Account: 2202-03-104-1-01 PAN Number :
Pay Scale : 18600-32600 Basic : 24050 Internal Recoveries : Allowances: DA 7456 HRA 1924 PP-SFN 200	Deductions: PT 200 GSLIC 60 LIC 2953 FBF 10 	Recoveries: Local Recoveries :
Gross Salary: Rs. 33630	sum of deductions & Recoveries : Rs. 3223 Net Salary : Rs. 30407	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.30407
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: THIRTY THOUSAND FOUR HUNDRED SEVEN ONLY	Bank A/C Number: 64058662553 Branch Name : CTA	

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Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100131409	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : D Sri / Smt: VIJAYA K V Designation: ATTENDER	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number :
Pay Scale : 18600-32600 Basic : 24050 Internal Recoveries : Allowances: DA 7456 HRA 1924	Deductions: PT 200 GSLIC 60 LIC 4659 FBF 10 	Recoveries: Local Recoveries :
Gross Salary: Rs. 33430	sum of deductions & Recoveries : Rs. 4929 Net Salary : Rs. 28501	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.28501
Payment Mode: Cheque Bank Name: STATE BANK OF MYSORE Net Salary Payable: TWENTY-EIGHT THOUSAND FIVE HUNDRED ONE ONLY	Bank A/C Number: 54036223695 Branch Name : CTA	


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Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100131412	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : D	DDO Code : 1400EC0002	Head Of Account: 2202-03-104-1-01
Sri / Smt: K BHARTESH	Days Worked: 31	PAN Number :
Designation: ATTENDER		
Pay Scale : 18600-32600	Deductions:	Recoveries:
Basic : 24050	PT 200	
Internal Recoveries :	GSLIC 60	
	LIC 6371	
	FBF 10	
Allowances:		Local Recoveries :
DA 7456		
HRA 1924		
PP-SFN 200		
Gross Salary: Rs. 33630	sum of deductions & Recoveries : Rs. 6641	Total Local Recoveries: Rs. 0
	Net Salary : Rs. 26989	Net Salary Payable: Rs.26989
Payment Mode: Cheque	Bank A/C Number: 64058662462	
Bank Name: STATE BANK OF MYSORE	Branch Name : CTA	
Net Salary Payable: TWENTY-SIX THOUSAND NINE HUNDRED EIGHTY-NINE ONLY		

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Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100131414	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : D	DDO Code : 1400EC0002	Head Of Account: 2202-03-104-1-01
Sri / Smt: V C LINGAIAH	Days Worked: 31	PAN Number :
Designation: ATTENDER		
Pay Scale : 18600-32600	Deductions:	Recoveries:
Basic : 24050	PT 200	
Internal Recoveries :	GSLIC 60	
	LIC 2620	
	FBF 10	
Allowances:		Local Recoveries :
DA 7456		
HRA 1924		
Gross Salary: Rs. 33430	sum of deductions & Recoveries : Rs. 2890	Total Local Recoveries: Rs. 0
	Net Salary : Rs. 30540	Net Salary Payable: Rs.30540
Payment Mode: Cheque	Bank A/C Number: 64058321704	
Bank Name: STATE BANK OF MYSORE	Branch Name : CTA	
Net Salary Payable: THIRTY THOUSAND FIVE HUNDRED FORTY ONLY		

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Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga



EMP No 0100155666	GPF Account Number:	AG Code :
Next Increment Date: Jul 2023 Group : C Sri / Smt: VARALAKSHMI K Designation: CLERK-CUM-TYPIST	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number :
Pay Scale : 21400-42000 Basic : 24600 Internal Recoveries :	Deductions: PT 200 LIC 3259 FBF 10	Recoveries: Local Recoveries :
Allowances: DA 7626 HRA 1968 SPAY-TYPIST 300		
Gross Salary: Rs. 34494	sum of deductions & Recoveries : Rs. 3469 Net Salary : Rs. 31025	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 31025
Payment Mode: Cheque Bank A/C Number: 64183112629 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: THIRTY-ONE THOUSAND TWENTY-FIVE ONLY		

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Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100155705	GPF Account Number:	AG Code :
Next Increment Date: Aug 2022 Group : B Sri / Smt: SATHISH NAIK H Designation: LIBRARIAN	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number : CCAPS2481R
Pay Scale : 68900-205500 Basic : 73100 Internal Recoveries :	Deductions: IT 15000 PT 200 LIC 4076 FBF 10	Recoveries: Local Recoveries :
Allowances: DA 27778 HRA 5848		
Gross Salary: Rs. 106726	sum of deductions & Recoveries : Rs. 19286 Net Salary : Rs. 87440	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs. 87440
Payment Mode: Cheque Bank A/C Number: 64137519253 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: EIGHTY-SEVEN THOUSAND FOUR HUNDRED FORTY ONLY		

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Government Of Karnataka
Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga



EMP No 0100163325		GPF Account Number:		AG Code :	
Next Increment Date: Jan 2024 Group : B		DDO Code :	1400EC0002	Head Of Account:	2202-03-104-1-01
Sri / Smt: HARSHAVARDHAN A		Days Worked:	31	PAN Number :	AJIPH4506R
Designation: ASSISTANT PROFESSOR					
Pay Scale : 57700-182400		Deductions:		Recoveries:	
Basic : 64900		IT 6000			
Internal Recoveries :		PT 200			
		LIC 8452			
		FBF 10			
Allowances:				Local Recoveries :	
DA 24662					
HRA 5192					
Gross Salary: Rs. 94754		sum of deductions & Recoveries :	Rs. 14662	Total Local Recoveries:	Rs. 0
		Net Salary :	Rs. 80092	Net Salary Payable:	Rs.80092
Payment Mode: Ecs		Bank A/C Number: 38339938203			
Bank Name: STATE BANK OF INDIA		Branch Name : CHITRADURGA			
Net Salary Payable: EIGHTY THOUSAND NINETY-TWO ONLY					

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Government Of Karnataka
Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100953915		GPF Account Number:		AG Code : NA	
Next Increment Date: Jul 2023 Group : D		DDO Code :	1400EC0002	Head Of Account:	2202-03-104-1-01
Sri / Smt: RUDRAPPA S		Days Worked:	31	PAN Number :	
Designation: ATTENDER					
Pay Scale : 19950-37900		Deductions:		Recoveries:	
Basic : 35150		GSLIC 60			
Internal Recoveries :		LIC 1486			
		FBF 10			
Allowances:				Local Recoveries :	
DA 10897					
HRA 2812					
Gross Salary: Rs. 48859		sum of deductions & Recoveries :	Rs. 1556	Total Local Recoveries:	Rs. 0
		Net Salary :	Rs. 47303	Net Salary Payable:	Rs.47303
Payment Mode: Cheque		Bank A/C Number: 54044412945			
Bank Name: STATE BANK OF MYSORE		Branch Name : CTA			
Net Salary Payable: FORTY-SEVEN THOUSAND THREE HUNDRED THREE ONLY					

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Government Of Karnataka
Pay Slip For The Month Of January 2023
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Establishment No/Name :13 / Rjdce, Shimoga



EMP No 0100953917	GPF Account Number:	AG Code : NA
Next Increment Date: Jul 2021 Group : D Sri / Smt: CHANDRAMMA M P Designation: ATTENDER	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number :
Pay Scale : 19950-37900 Basic : 39800 Internal Recoveries :	Deductions: PT 200 GSLIC 60 LIC 1716 FBF 10	Recoveries: Local Recoveries :
Allowances: DA 12633 HRA 3260 PP-FIXATION 950 SFN 50		
Gross Salary: Rs. 56693	sum of deductions & Recoveries : Rs. 1986 Net Salary : Rs. 54707	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.54707
Payment Mode: Cheque Bank A/C Number: 54044367977 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: FIFTY-FOUR THOUSAND SEVEN HUNDRED SEVEN ONLY		

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Government Of Karnataka
Pay Slip For The Month Of January 2023
Department : EC-DEPARTMENT OF COLLEIGEATE EDUCATION
Establishment No/Name :13 / Rjdce, Shimoga

EMP No 0100953939	GPF Account Number:	AG Code : NA
Next Increment Date: Jan 2024 Group : B Sri / Smt: B REVANNA Designation: ASSISTANT PROFESSOR	DDO Code : 1400EC0002 Days Worked: 31	Head Of Account: 2202-03-104-1-01 PAN Number : AOTPR1447
Pay Scale : 68900-205500 Basic : 92500 Internal Recoveries :	Deductions: IT 42000 PT 200 GSLIC 240 LIC 2703 FBF 10	Recoveries: Local Recoveries :
Allowances: DA 35150 HRA 7400		
Gross Salary: Rs. 135050	sum of deductions & Recoveries : Rs. 45153 Net Salary : Rs. 89897	Total Local Recoveries: Rs. 0 Net Salary Payable: Rs.89897
Payment Mode: Cheque Bank A/C Number: 64028541363 Bank Name: STATE BANK OF MYSORE Branch Name : CTA Net Salary Payable: EIGHTY-NINE THOUSAND EIGHT HUNDRED NINETY-SEVEN ONLY		

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